

ORANGE COUNTY SHERIFF'S DEPARTMENT



Request for Supplemental Invoice

Date: 8/20/2019

To: Accounts Receivable

From: Jenny Nghe - Law Enforcement Contracts

Please issue a **Supplemental Invoice** to:

City of Yorba Linda

Event: Nixon Library: Ambassador Richard Grenell

Event Period: PP 15

Date/PP	Equipment	Number	Miles	Total	Rate*	Amount
				0.0	\$	-
				0.0	\$	-
				0.0	\$	-
				0.0	\$	-
				0.0	\$	-
				0.0	\$	-
Total Equip						\$ -

*Sources:

- FY 2019-20 LEC OT Rates
- FY 2019-20 Special Event Rates
- FY 2019-20 LEC Pos. Cost (Cost Model)
- Cost Group - Special Rate
- Other _____

Grand Total \$ 1,980.14

Date: 8/26/19
Initial: *cmf*
To A/R Staff: Nadia Mikhail
Posted: 8/27/2019

ORANGE COUNTY SHERIFF'S DEPARTMENT

EXTERNAL MEMO

To: Jenny Nghe
From: Sergeant Justin Montano #5137 *(initials)*
Date: 8-20-19
RE: Supplemental Bill for Nixon Library – Amb. Richard Grenell



Please send a supplemental bill to the City of Yorba Linda for the following overtime hours worked. These hours were used to increase staffing levels at the Nixon Presidential Library, at their request, for the Ambassador Richard Grenell speech on July 16, 2019. The Richard Nixon Foundation agreed to reimburse the City of Yorba Linda for overtime costs incurred.

1. Zachary Bieker, DSII, 5 OT hrs
2. Ryan McBride, DSII, 5 OT hrs
3. John Mette, DSII, 4 OT hrs
4. Justin Montano, Sgt, 4 OT hrs
5. Roberto Miranda, Inv, 4 OT hrs

14 DSII

22 hrs ✓

Respectfully,

A handwritten signature in black ink that appears to read "J. Montano".

Justin Montano, Administrative Sergeant

Yorba Linda Police Services

714-779-7098 x106

1920-069

Orange County Sheriff Coroner - Law Enforcement Contract Services
Estimated Cost of Service / Deployment



7/16/2019

Date:

Event Name Nixon Library: Ambassador Grenell
18001 Yorba Linda Blvd.
Yorba Linda, CA 92886

Date(s) - Hours of Service Tuesday, 7/16/2019; 1030-1430 (4 hours)

Contact	Name	Telephone	Email				
	Chris Nordyke Foundation Events Coordinator	(714) 364-1185	chrisn@nixonfoundation.org				
Date(s)	Position Title	Number	Hours	Total Hours	OT Rate	Estimated Cost	Tracking
7/16/2019	Sergeant	1	4	4	\$ 105.28 ✓ \$	421.12	
	Investigator	1	4	4	\$ 92.64 ✓ \$	370.56	
	Deputy Sheriff II	3	4	12	\$ 84.89 ✓ \$	1,018.68	

Note: This is an estimated cost.
Actual billing will be based on actual assets deployed.

Date(s)	Equipment	Number	Total Hours	20	Total Staff	\$	1,810.36	Tracking
			Miles	Total Miles	Rate	Amount		
7/16/2019	Class A - Black & White	1	10	10	\$ 1.73 ✓ \$	17.30		
					\$	-		
					\$	-		
					\$	-		
					\$	-		
					\$	-		
					\$	-		
					\$	-		
					Total Equip	\$	17.30	
					Cumulative Estimate	\$	<u>1,827.66</u>	

Source: Special Event Rates FY2019-20 - YL - Overtime (DSII, DSI, mileage)

gj
7/10/19

Orange County BiWeekly Timecard

Employee: BIEKER, ZACHARY L Employee Number: 1482 Appointment:
 Agency: 060 Unit: 1482 Pay Location: 060206 Fund: 100 Title Code: 6130PO

Pay Period Hours

Pay Period: 15

Worked	Time Off	Total	Other Hours	OT
80.00	00.00	80.00	00.00	46.30

Start Date: 070519End Date: 071819

Unit	Job #	Dept Ctg	Pay Code	Hours/Minutes	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	Other Paycode 1	Other Paycode 2
			RH	80.00	11:30	11:30				11:00	11:30	11:30						11:30	11:30	
	SH6FE		OT	04.00	04.00															
	SH1IE		OT	21.30			11:30		10.00											
	SH2HE		OT	02.30		02.30														
	SH1HE		OT	04.00			04.00													
	SH1GE		OT	05.00					05.00											
	SH6CERWV		OTPD	05.00												05.00				
	SH2HE		OT	04.30													04.30			
Daily Totals				15:30	14:00	15:30		10:00	16:00	11:30	11:30						05:00	16:00	11:30	

Q365002.5a
I certify to the best of my knowledge that
the above information is true and correct.

BIEKER, ZACHARY L Jul 16 2019 10:32AM

Finalized timecard

Appointment
I certify that I have reviewed and
approved the above information.

MONTANO, JUSTIN J Jul 16 2019 11:27AM

TITLE (FN, MI, LN EE) P-03

DSII

Orange County BiWeekly Timecard

Employee: MC BRIDE, RYANA Employee Number: 0000000000 Appointment: _____
Agency: 060 Unit: 1482 Pay Location: 060206 Fund: 100 Title Code: 6130PO

Pay Period Hours

Pay Period: 15

Worked	Time Off	Total	Other Hours	OT
80.00	00.00	80.00	00.00	21.00

Subscribed to
I certify to the best of my knowledge that
the above information is true and correct.

MC BRIDE, RYAN A Jul 16 2019 10:13AM

MONTANO, JUSTIN J Jul 16 2019 11:27AM

TITLE/STYL (FN, FC, EN CC) P-03

DS11

Orange County BiWeekly Timecard

Employee: METTE, JOHN C

Employee Number: 1482

Appointment:

Pay Period Hours

Pay Period: 15

Agency: 060

Unit: 1482

Pay Location: 060206

Fund: 100

Title Code: 6130PO

Worked	Time Off	Total	Other Hours	OT
80.00	00.00	80.00	00.00	47.30

Start Date: 070519

End Date: 071819

Unit	Job #	Dept Ctg	Pay Code	Hours/Minutes	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	Other Paycode 1	Other Paycode 2
					7/5	7/6	7/7	7/8	7/9	7/10	7/11	7/12	7/13	7/14	7/15	7/16	7/17	7/18		
			RH	80.00				10.00	10.00	10.00	10.00			01.00	13.00	10.00	08.00	08.00		
	SH6AE		OT	05.00	05.00															
	SH6GE		OT	05.00			05.00													
1411	SH6CERWB		OT	24.00										08.00			08.00	08.00		
	SH2AE		OT	03.00					03.00											
	SH6AE		OT	06.30						01.30	05.00									
	SH6CERWV		OT	04.00												04.00				
				Daily Totals	05.00			15.00	10.00	13.00	11.30	05.00		09.00	13.00	14.00	16.00	16.00		

I certify to the best of my knowledge that
the above information is true and correct.

METTE, JOHN C Jul 16 2019 6:47AM

*finalized timecard

I certify that I have reviewed and
approved the above information.

MONTANO, JUSTIN J Jul 16 2019 9:01AM

TITLE (FN, MI, LN FF) P-03

DSII

Orange County BiWeekly Timecard

Employee: MONTANO, JUSTIN J Employee Number: _____ Appointment: _____

Agency: 060 Unit: 1482 Pay Location: 060206 Fund: 100 Title Code: 6135SP

Pay Period Hours

Pay Period: 15 _____

Worked	Time Off	Total	Other Hours	OT
70.00	10.00	80.00	00.00	16.00

Start Date: 070519

End Date: 071819

Unit	Job #	Dept Cd	Pay Code	Hours/Minutes	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	Other Paycode 1	Other Paycode 2
					7/5	7/6	7/7	7/8	7/9	7/10	7/11	7/12	7/13	7/14	7/15	7/16	7/17	7/18		
		RH	70.00	10.00					10.00	10.00	10.00	10.00			10.00	10.00				
		PTOS	10.00															10.00		
	SH6FK	OTPD	08.00					08.00												
	SH6CKRWV	OTPD	04.00														04.00			
	SH5DK	CBPD	04.00						04.00											
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					
<hr/>					<hr/>					<hr/>					<hr/>					

Orange County BiWeekly Timecard

Employee: MIRANDA, ROBERTO L. Employee Number: _____ Appointment: _____
Agency: 060 Unit: 1482 Pay Location: .060206 Fund: 100 Title Code: 6508PO

Pay Period Hours

Pay Period: 15 _____

Worked	Time Off	Total	Other Hours	OT
80.00	00.00	80.00	00.00	08.00

[Signature]
I certify to the best of my knowledge that
the above information is true and correct.

MIRANDA, ROBERTO L Jul 16 2019 10:07AM

Appendix B
Identify that I have reviewed and approved the above information

MONTANO, JUSTIN J Jul 16 2019 11:26AM

TRUST/TITLE (FN, FE, EN, ED) P-09

INJ



ORANGE COUNTY TREASURER-TAX COLLECTOR
SHARI L. FREIDENRICH, CPA
P.O BOX 4005, SANTA ANA, CA 92702

Pay Online
www.ocpayment.com



NAME CITY OF YORBA LINDA
ATTN: SCOTT CATLETT, FINANCE DIRECTOR

ADDRESS 4845 CASA LOMA AVE.
YORBA LINDA, CA 92887

PHONE () -

Invoice #:	SH 54291
Invoice Date:	09/17/19
Account #:	
Agency:	Sheriff Department

FOR COUNTY OF ORANGE USE ONLY

PUT "X" IN
THE BOX IF
GOVERNMENT
AGENCY

ACCOUNTING CODE														
FND	DEPT	BUGT CNTL	UNIT	REV SRC	SUB REV	DEPT	OBJ	SUB OBJ	DEPT OBJ	B/S ACCT	SUB BSA	DEPT BSA	JOB NUMBER	AMOUNT
100	060	060	1482	7460		6063								\$1,980.14
P.O.	THIS INVOICE PREPARED BY: Nadia Mikhail I										PHONE # 714 834-6218			

Please detach original payment coupon. Do not staple, tape or clip your coupon to your check.

CHECK THIS BOX IF YOU
COMPLETED THE BACK
OF THIS PAYMENT COUPON

	TOTAL DUE	AMOUNT PAID
	\$ 1,980.14	<input type="text"/>

MAKE CHECK PAYABLE TO :

TOTAL
DUE
\$ 1,980.14

AMOUNT
PAID

COUNTY OF ORANGE
P.O. BOX 4005
SANTA ANA, CA 92702-4005

PLEASE REFERENCE THE ACCOUNT NUMBER
ON YOUR CHECK TO ENSURE PROPER



PLEASE USE THE ENCLOSED ENVELOPE
WHEN MAKING PAYMENT



PLEASE VISIT WWW.OCPAYMENT.COM TO PAY
BY CREDIT CARD OR eCHECK.

10100SH54291

1SH0606

Special Operations Activity Log- January

Activity No.	Category	Date	Assignment Description	Assigned
15-01018		1/16/2015	AOA US SECRET SERVICE - ATTENDED MEETING REF UPCOMING VPOTUS VISIT	
15-01024		1/24/2015	AOA SECRET SERVICE WITH PROTECTION OF VP BIDEN	
15-01027		1/23/2015	AOA SECRET SERVICE WITH PROTECTION OF PRESIDENT BILL CLINTON	

Special Operations Activity Log- March

Activity No.	Category	Date	Assignment Description	Assigned
16-03010		3/11/2016	AOA USSS WITH BUSH VISIT IN NEWPORT AND LAGUNA BEACH	
16-03011		3/12/2016	AOA USSS WITH BUSH VISIT IN NEWPORT AND LAGUNA BEACH	

Special Operations Activity Log- January

Activity No.	Category	Date	Assignment Description	Assigned
16-01020				
16-01021		1/22/2016	AOA USSS W/ FPOTUS CLINTON VISIT	
		1/23/2016	AOA USSS W/ FPOTUS CLINTON VISIT	

Special Operations Activity Log- May

Activity No.	Category	Date	Assignment Description	Assigned
16-05020		5/22/2016	AOA US SECRET SERVICE WITH PRESIDENTIAL CANDIDATE BERNIE SANDERS	

Special Operations Activity Log- June

Activity No.	Category	Date	Assignment Description	Assigned
16-06002		6/4/2016	AOA SECRET SERVICE - EVENT PROTECTION DURING BILL CLINTON RESIDENTIAL VISIT IN CORONA DEL MAR	
16-06026		6/28/2016	AOA CAPITAL POLICE WITH SPEAKER OF THE HOUSE PAUL RYAN	

Special Operations Activity Log- September

Activity No.	Category	Date	Assignment Description	Assigned
16-09008		9/8/2016	PROTECTION FOR SENIOR PRES ADVISOR VALERIE JARRETT ["PIANO"] - JWA TO MONTAGE HOTEL (LAGUNA BEACH)	
16-09011		9/9/2016	AOA SECRET SERVICE FOR VALERIE JARRETT VISIT	

Special Operations Activity Log- February

Activity No.	Category	Date	Assignment Description	Assigned
17-02003		2/3/2017	AOA SECRET SERVICE WITH VP BIDEN VISIT IN DANA POINT	
17-02004		2/3/2017	AOA SECRET SERVICE WITH CLINTON VISIT IN NEWPORT BEACH AND DANA POINT	
17-02005		2/4/2017	AOA SECRET SERVICE WITH CLINTON VISIT IN NEWPORT BEACH AND DANA POINT	

Special Operations Activity Log- March

Activity No.	Category	Date	Assignment Description	Assigned
18-03028		3/19/2018	AOA SECRET SERVICE WITH CLINTON VISIT	

Special Operations Activity Log- May

Activity No.	Category	Date	Assignment Description	Assigned
18-05002		5/1/2018	AOA CAPITAL POLICE DIGNITARY PROTECTION-SPEAKER OF THE HOUSE	

Special Operations Activity Log- July

Activity No.	Category	Date	Assignment Description	Assigned
18-07004		7/11/2018	US ARMY DIGNITARY VISIT	

Special Operations Activity Log- March

Activity No.	Category	Date	Assignment Description	Assigned
18-03028		3/19/2018	AOA SECRET SERVICE WITH CLINTON VISIT	

Special Operations Activity Log- November

Activity No.	Category	Date	Assignment Description	Assigned
18-11018		11/29 - 11/30	AOA US ARMY CID WITH DIGNITARY VISIT	

Special Operations Activity Log - April

Activity No.	Category	Date	Assignment Description	Assigned
19-04020		4/14/2019	AOA USSS REGARDING PROTECTION OPERATION FOR PRESIDENT OF UGANDA	
19-04021		4/24/2019	AOA US ARMY CID WITH ESCORT/PROTECTION OPERATION	
19-04035		4/26/2019	AOA ARMY CID - DIGNITARY EVENT FOR GENERAL MATTIS - PELICAN HILLS TO JOHN WAYNE AIRPORT	

Special Operations Activity Log - July

2019

Activity No.	Category	Date	Assignment Description	Assigned
19-07026		07/19/19	AOA SECRET SERVICE WITH DONALAD TRUMP JR VISIT	